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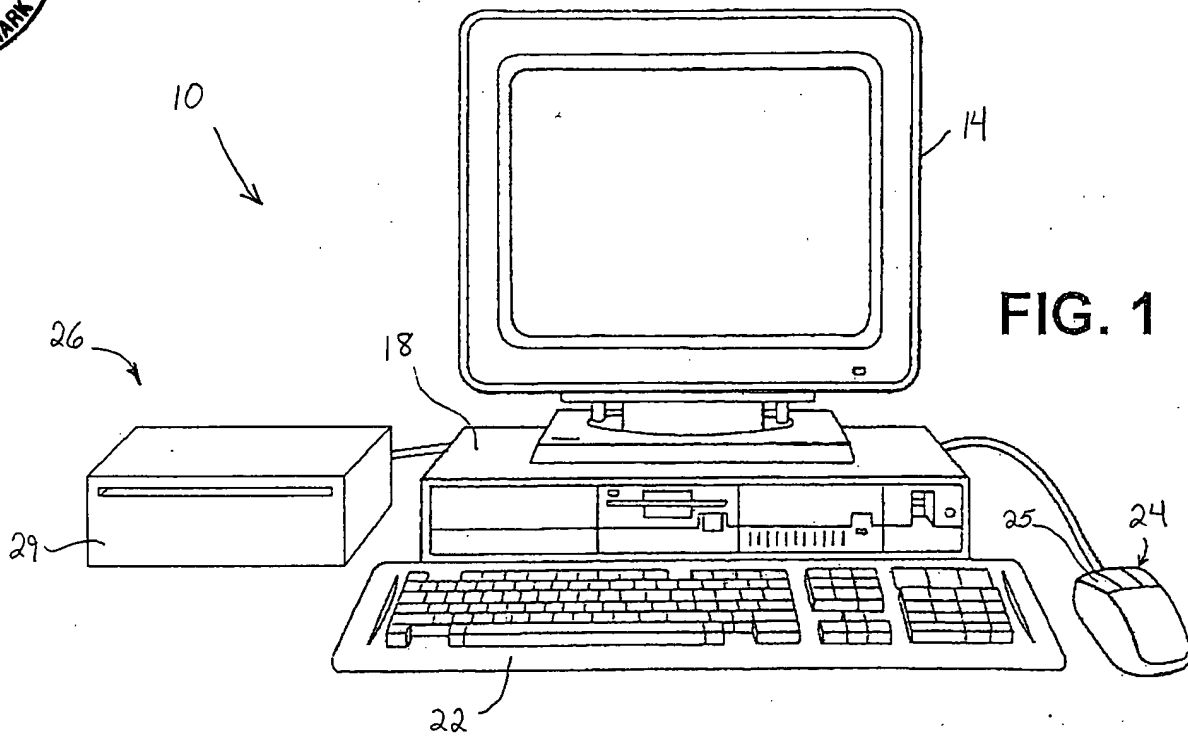


FIG. 1

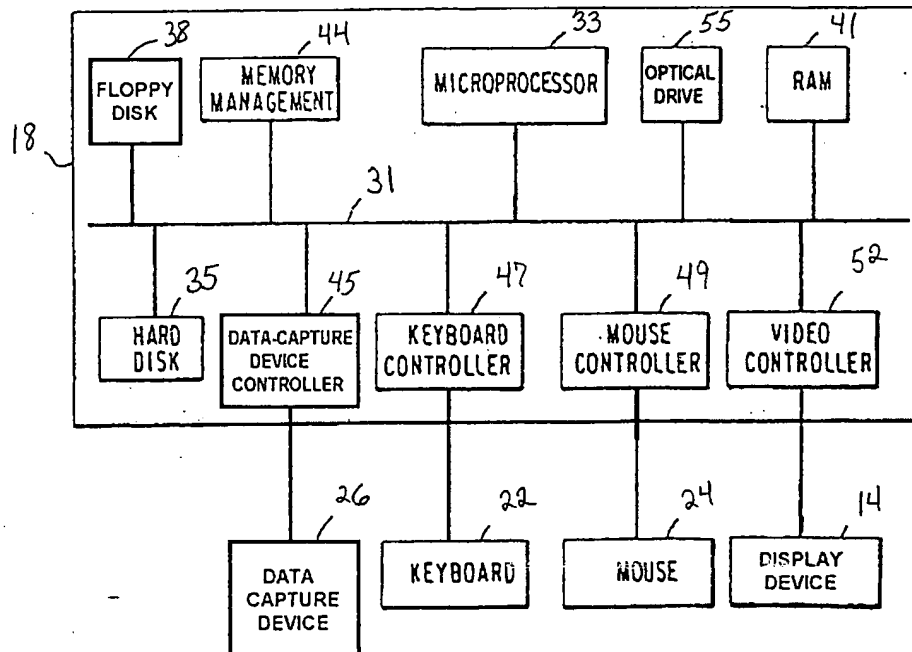
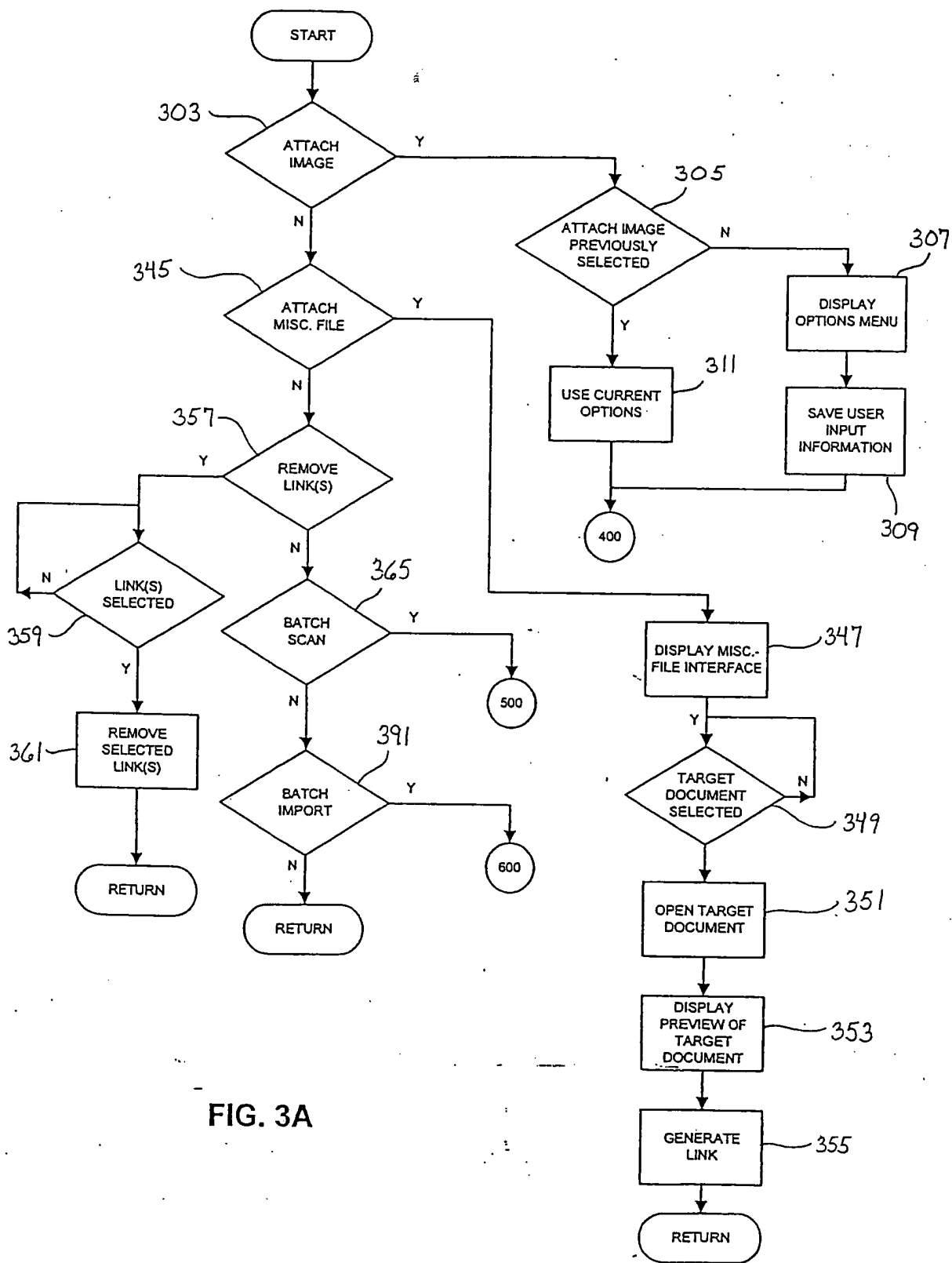


FIG. 2



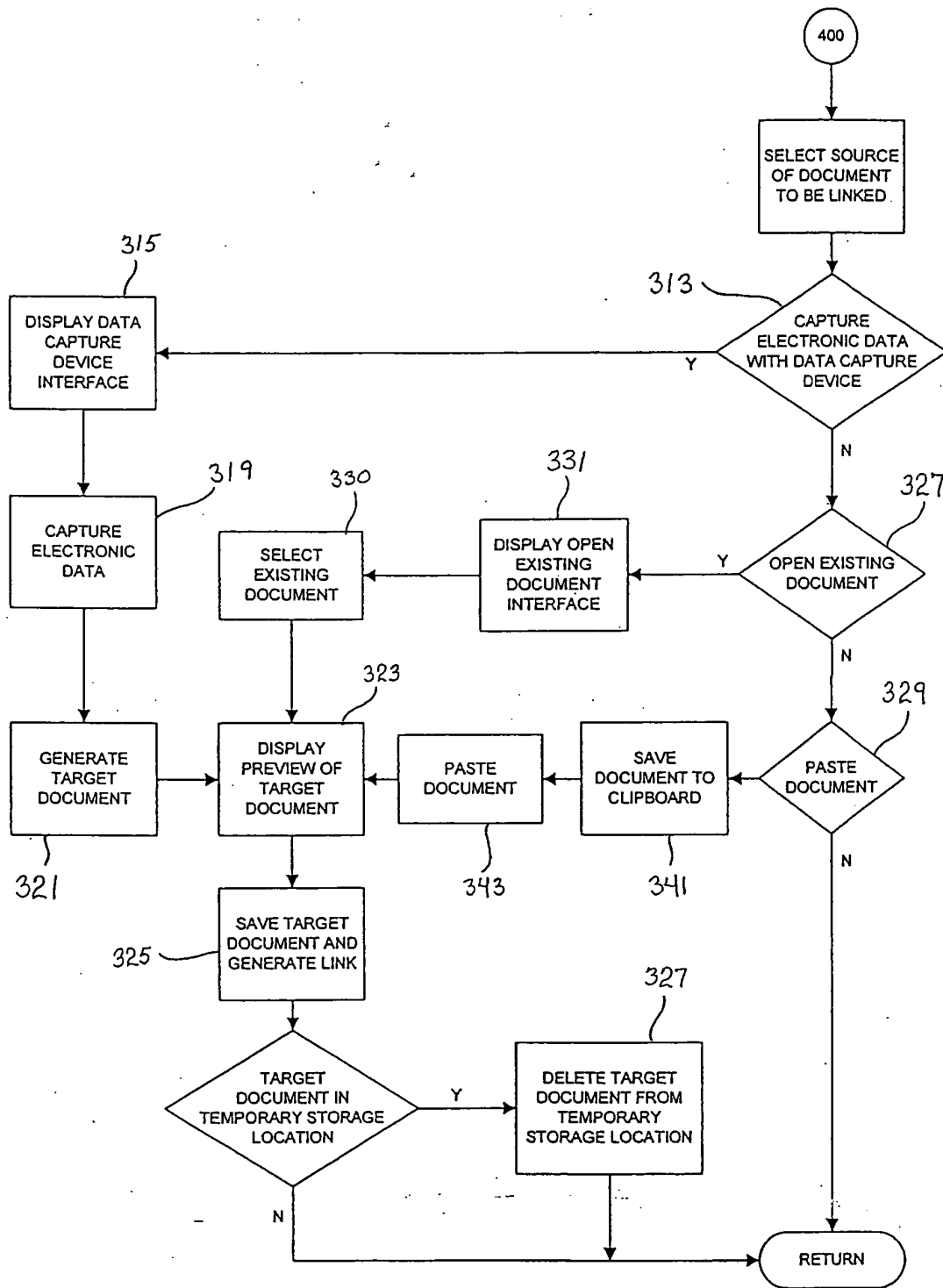


FIG. 3B

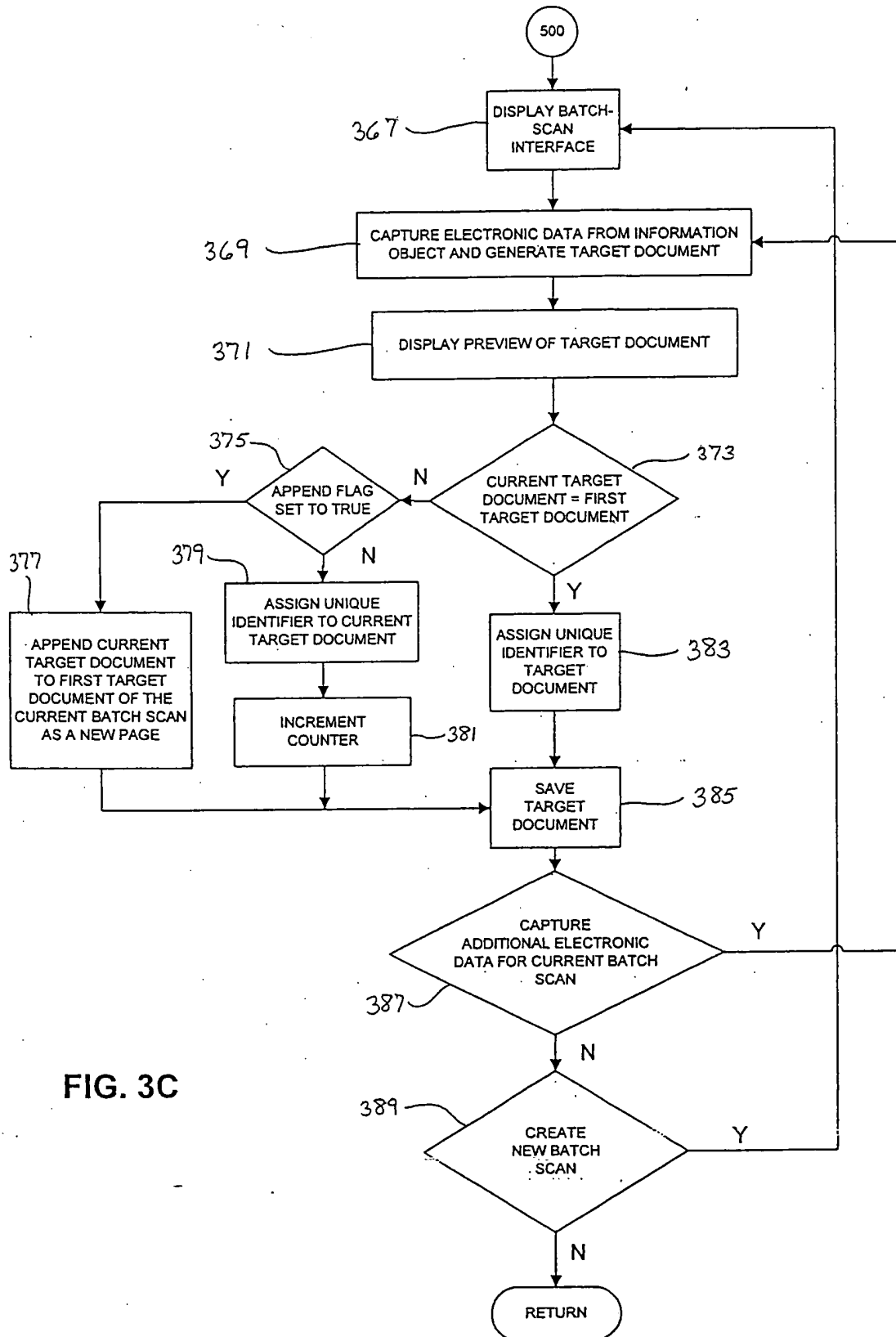


FIG. 3C

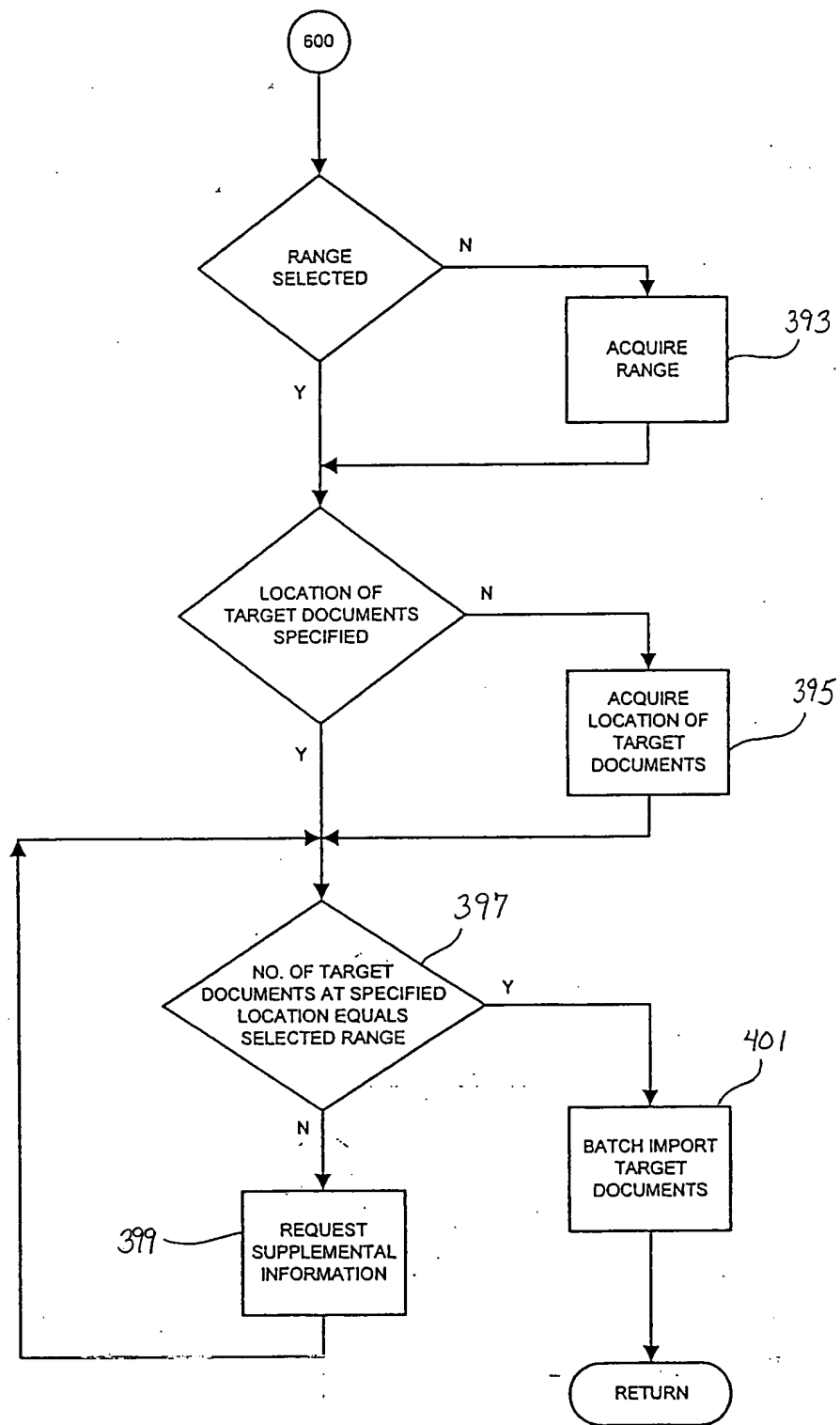


FIG. 3D

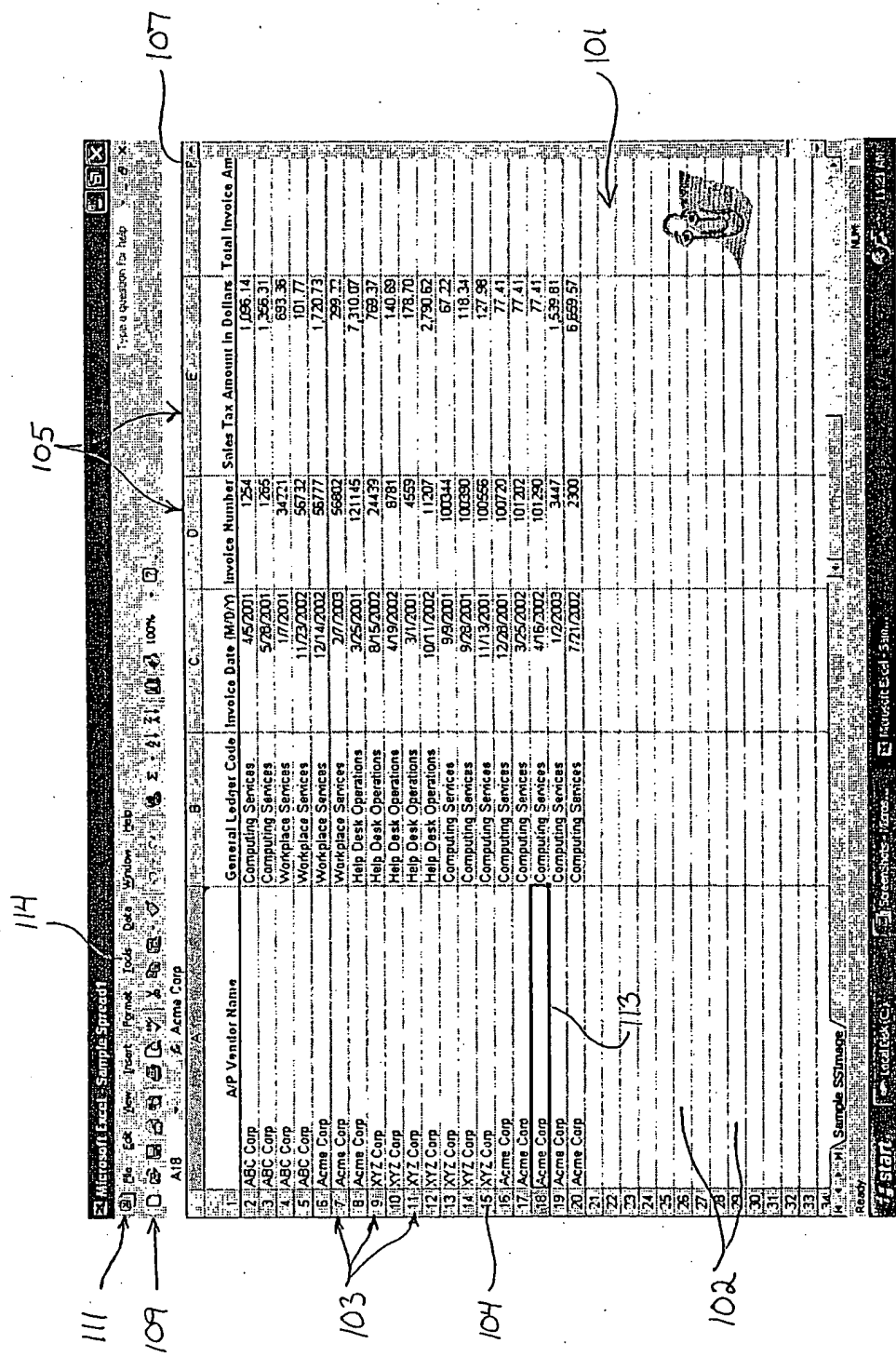
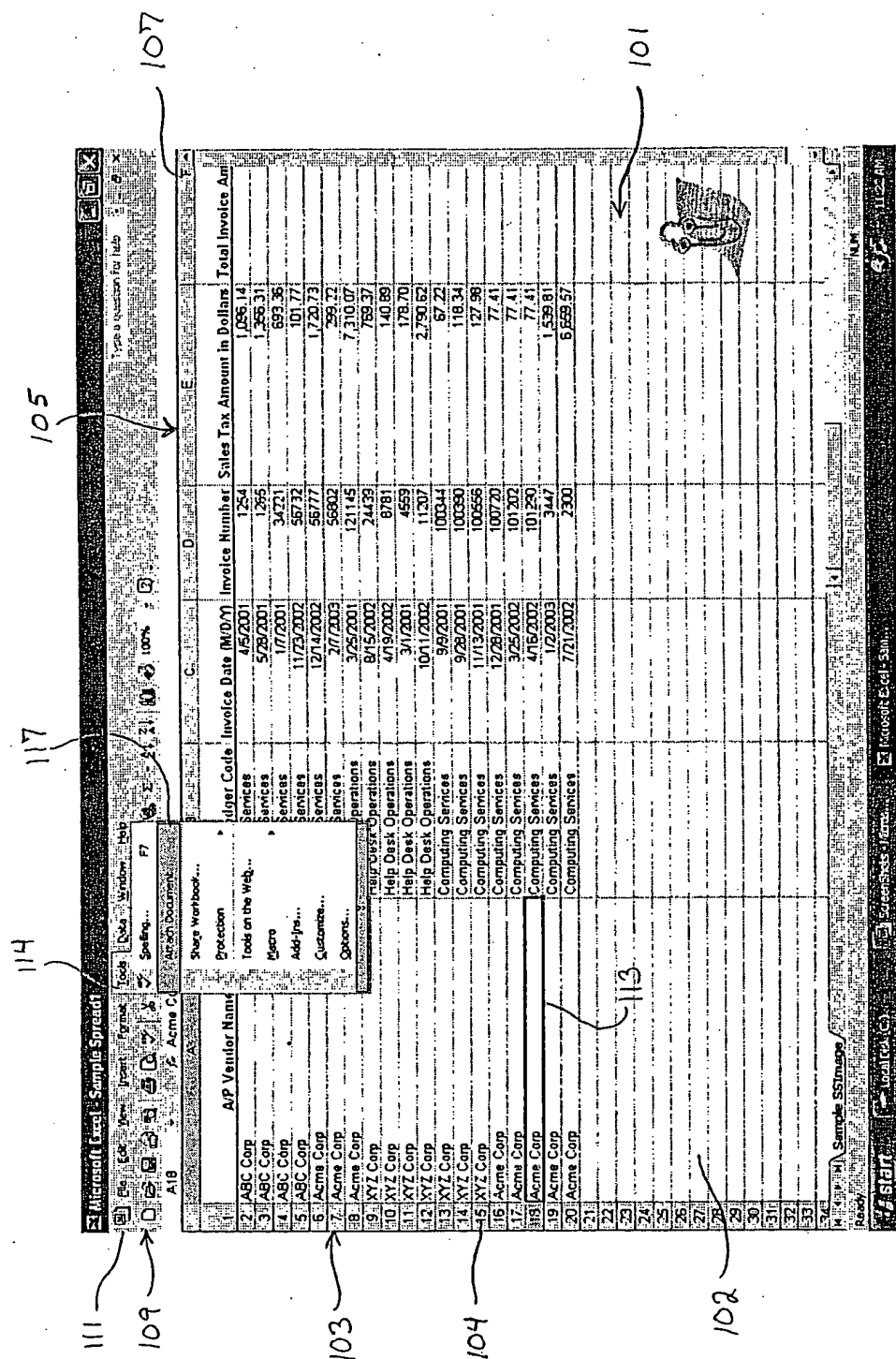


FIG. 5



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105

107

101

109

103

102

113 120

123 181 185

lineLink
a product from ISS

General Ledger Code: Invoice Date (M/D/Y): Invoice Number: Sales Tax Amount in Dollars: Total Invoice Am

	A	B	C	D	E	F
1	ABC Corp.	Computing Services	1/5/2001	1254	1,096.14	
2	ABC Corp.	Computing Services	1/5/2001	1255	1,355.31	
3	ABC Corp.	Work	5/29/2001	1221	693.36	
4	ABC Corp.	Work		6732	101.77	
5	ABC Corp.	Work		6777	1,720.73	
6	Acme Corp.	Work		6802	299.22	
7	Acme Corp.	Work		1145	7,310.07	
8	Acme Corp.	Help		4439	789.37	
9	XYZ Corp.	Help		4559	140.89	
10	XYZ Corp.	Help		1207	178.70	
11	XYZ Corp.	Help		10341	2,730.52	
12	XYZ Corp.	Comp		10390	67.22	
13	XYZ Corp.	Comp		11834	118.34	
14	XYZ Corp.	Comp		12796	127.96	
15	Acme Corp.	Comp		10720	77.41	
16	Acme Corp.	Comp		1302	77.41	
17	Acme Corp.	Comp		11290	1,539.81	
18	Acme Corp.	Comp		3447	6,659.57	
19	Acme Corp.	Comp		2300		
20	Acme Corp.	Comp				
21						
22						
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34						

lineLink
a product from ISS

Attach Invoic
Batch Scan
Attach Misc File
Batch Scan
Generate Hypertext
Batch Import
Batch
Batch

Ready

Microsoft Excel - Sales

FIG. 7

A				B				C				D				E				F			
AP Vendor Name				General Ledger Code				Invoice				Date				Total Invoice Amount in Dollars				AP Vend			
1	ABC Corp			Computing Services								12/14/2002				18,268.99							
2	ABC Corp			Computing Services								12/14/2002				22,505.24							
3	ABC Corp			Computing Services								12/14/2002				11,556							
4	ABC Corp			Workplace Services								12/14/2002				1696.21							
5	ABC Corp			Workplace Services								12/14/2002				28,678.80							
6	Acme Corp			Workplace Services								12/14/2002				4,987.00							
7	Acme Corp			Workplace Services								12/14/2002				121,834.50							
8	Acme Corp			Help Desk Operations								12/14/2002				12,822.90							
9	XYZ Corp			Help Desk Operations								12/14/2002				2,348.10							
10	XYZ Corp			Help Desk Operations								12/14/2002				2,978.40							
11	XYZ Corp			Help Desk Operations								12/14/2002				46,510.40							
12	XYZ Corp			Help Desk Operations								12/14/2002				1,120.30							
13	XYZ Corp			Computing Services								12/14/2002				1,972.30							
14	XYZ Corp			Computing Services								12/14/2002				2,133.00							
15	XYZ Corp			Computing Services								12/14/2002				1,200.10							
16	Acme Corp			Computing Services								12/14/2002				1,200.10							
17	Acme Corp			Computing Services								12/14/2002				1,200.10							
18	Acme Corp			Computing Services								12/14/2002				25,663.50							
19	Acme Corp			Computing Services								12/14/2002				110,992.90							
20	Acme Corp			Computing Services								12/14/2002											
21																							
22																							
23																							
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FIG. 8

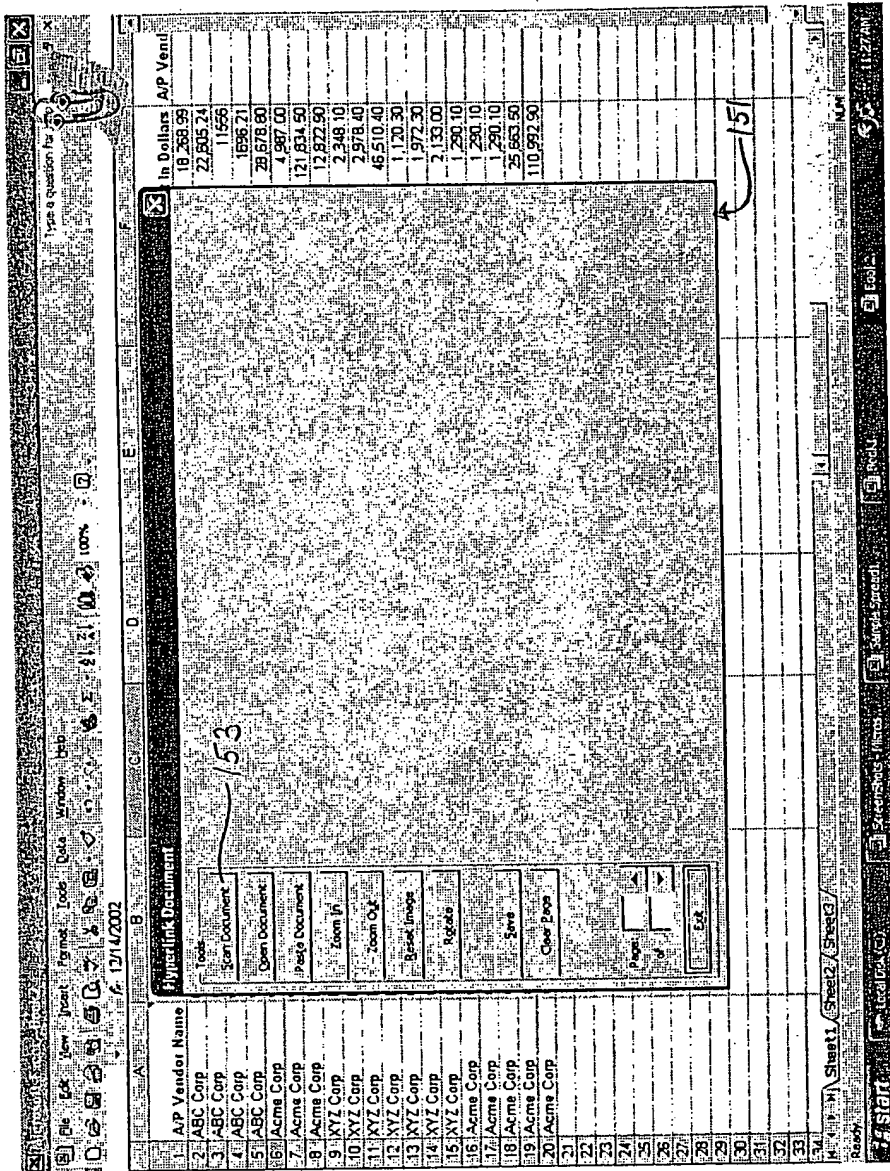


FIG. 9

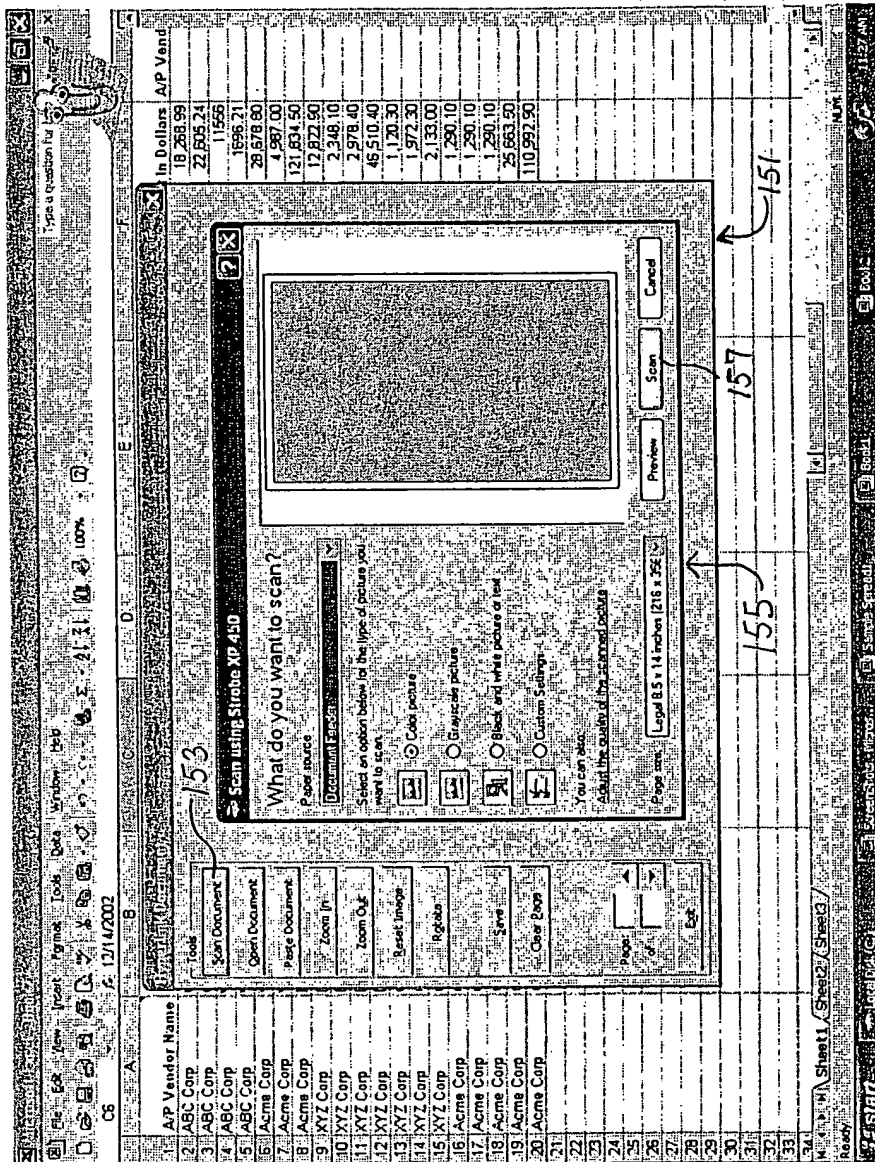


FIG. 10

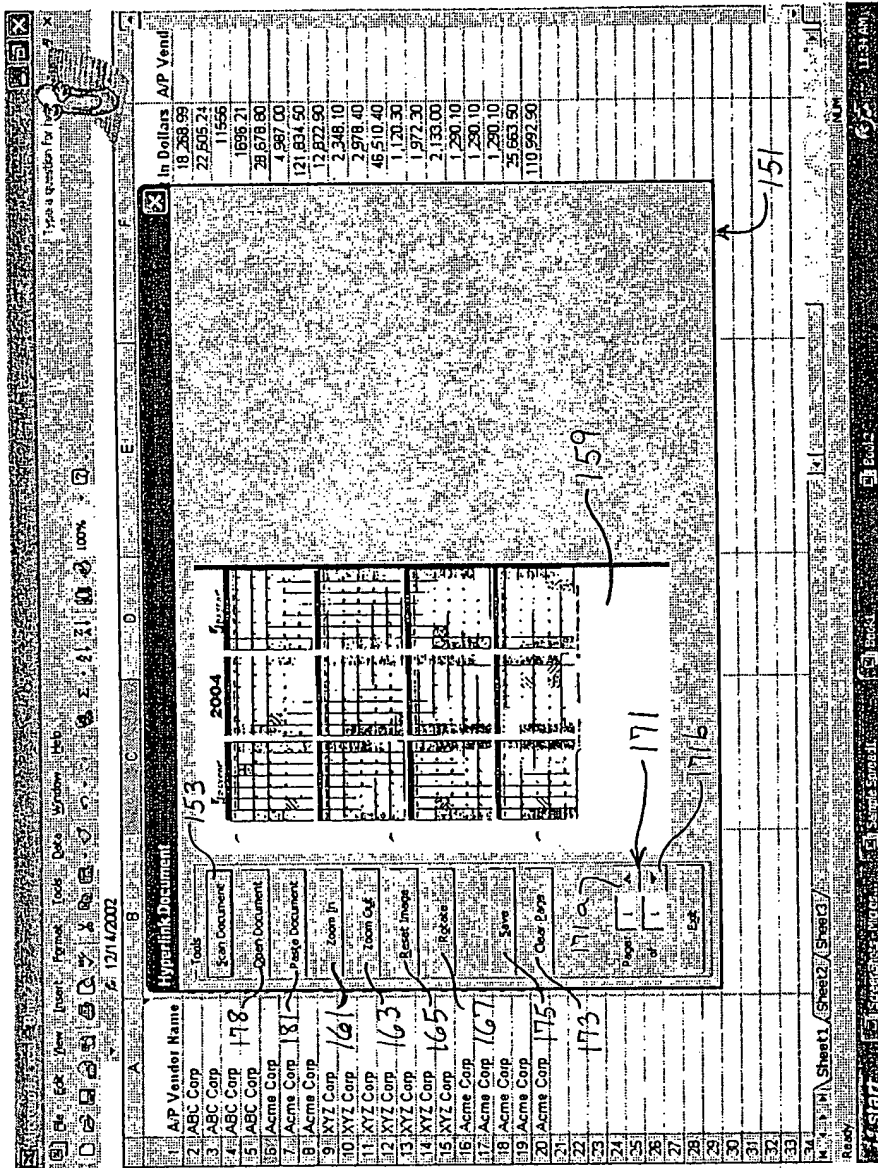


FIG. 11

Microsoft Excel spreadsheet showing a list of vendors and their invoice details. The spreadsheet has columns for AP Vendor Name, General Ledger Code, Invoice Date (MM/DD/YY), Invoice Number, Sales Tax Amount in Dollars, and Total Invoice Amount. A modal dialog box titled "lineLink" is open, displaying a "Change Hyperlink Paths" window. The dialog box contains a list of vendors and their corresponding invoice numbers, with some values highlighted in red. The dialog box also includes a "Save" button and a "Cancel" button. The spreadsheet data is as follows:

AP Vendor Name	General Ledger Code	Invoice Date (MM/DD/YY)	Invoice Number	Sales Tax Amount in Dollars	Total Invoice Amount
2-ABC Corp	Con	12/15/14	1254	1,086.14	
3-ABC Corp	Con	12/15/14	1255	1,356.31	
4-ABC Corp	Wd	12/15/14	34721	693.36	
5-ABC Corp	Wd	12/15/14	56732	101.77	
6-Acme Corp	Wd	12/15/14	56777	1,720.73	
7-Acme Corp	Wd	12/15/14	56907	299.72	
8-Acme Corp	Wd	12/15/14	7,310.07	769.37	
9-XYZ Corp	Wd	12/15/14	14088	178.70	
10-XYZ Corp	Wd	12/15/14	2,790.62	67.22	
11-XYZ Corp	Wd	12/15/14	118.34	127.98	
12-XYZ Corp	Wd	12/15/14	77.41	77.41	
13-XYZ Corp	Wd	12/15/14	77.41	1,538.81	
14-XYZ Corp	Wd	12/15/14	5,669.57		
15-XYZ Corp	Wd	12/15/14			
16-Acme Corp	Wd	12/15/14			
17-Acme Corp	Wd	12/15/14			
18-Acme Corp	Wd	12/15/14			
19-Acme Corp	Wd	12/15/14			
20-Acme Corp	Wd	12/15/14			
21-XYZ Corp	Wd	12/15/14			
22-XYZ Corp	Wd	12/15/14			
23-XYZ Corp	Wd	12/15/14			
24-XYZ Corp	Wd	12/15/14			
25-XYZ Corp	Wd	12/15/14			
26-XYZ Corp	Wd	12/15/14			
27-XYZ Corp	Wd	12/15/14			
28-XYZ Corp	Wd	12/15/14			
29-XYZ Corp	Wd	12/15/14			
30-XYZ Corp	Wd	12/15/14			
31-XYZ Corp	Wd	12/15/14			
32-XYZ Corp	Wd	12/15/14			
33-XYZ Corp	Wd	12/15/14			
34-XYZ Corp	Wd	12/15/14			
35-XYZ Corp	Wd	12/15/14			
36-XYZ Corp	Wd	12/15/14			
37-XYZ Corp	Wd	12/15/14			
38-XYZ Corp	Wd	12/15/14			
39-XYZ Corp	Wd	12/15/14			
40-XYZ Corp	Wd	12/15/14			
41-XYZ Corp	Wd	12/15/14			
42-XYZ Corp	Wd	12/15/14			
43-XYZ Corp	Wd	12/15/14			
44-XYZ Corp	Wd	12/15/14			
45-XYZ Corp	Wd	12/15/14			
46-XYZ Corp	Wd	12/15/14			
47-XYZ Corp	Wd	12/15/14			
48-XYZ Corp	Wd	12/15/14			
49-XYZ Corp	Wd	12/15/14			
50-XYZ Corp	Wd	12/15/14			
51-XYZ Corp	Wd	12/15/14			
52-XYZ Corp	Wd	12/15/14			
53-XYZ Corp	Wd	12/15/14			
54-XYZ Corp	Wd	12/15/14			
55-XYZ Corp	Wd	12/15/14			
56-XYZ Corp	Wd	12/15/14			
57-XYZ Corp	Wd	12/15/14			
58-XYZ Corp	Wd	12/15/14			
59-XYZ Corp	Wd	12/15/14			
60-XYZ Corp	Wd	12/15/14			
61-XYZ Corp	Wd	12/15/14			
62-XYZ Corp	Wd	12/15/14			
63-XYZ Corp	Wd	12/15/14			
64-XYZ Corp	Wd	12/15/14			
65-XYZ Corp	Wd	12/15/14			
66-XYZ Corp	Wd	12/15/14			
67-XYZ Corp	Wd	12/15/14			
68-XYZ Corp	Wd	12/15/14			
69-XYZ Corp	Wd	12/15/14			
70-XYZ Corp	Wd	12/15/14			
71-XYZ Corp	Wd	12/15/14			
72-XYZ Corp	Wd	12/15/14			
73-XYZ Corp	Wd	12/15/14			
74-XYZ Corp	Wd	12/15/14			
75-XYZ Corp	Wd	12/15/14			
76-XYZ Corp	Wd	12/15/14			
77-XYZ Corp	Wd	12/15/14			
78-XYZ Corp	Wd	12/15/14			
79-XYZ Corp	Wd	12/15/14			
80-XYZ Corp	Wd	12/15/14			
81-XYZ Corp	Wd	12/15/14			
82-XYZ Corp	Wd	12/15/14			
83-XYZ Corp	Wd	12/15/14			
84-XYZ Corp	Wd	12/15/14			
85-XYZ Corp	Wd	12/15/14			
86-XYZ Corp	Wd	12/15/14			
87-XYZ Corp	Wd	12/15/14			
88-XYZ Corp	Wd	12/15/14			
89-XYZ Corp	Wd	12/15/14			
90-XYZ Corp	Wd	12/15/14			
91-XYZ Corp	Wd	12/15/14			
92-XYZ Corp	Wd	12/15/14			
93-XYZ Corp	Wd	12/15/14			
94-XYZ Corp	Wd	12/15/14			
95-XYZ Corp	Wd	12/15/14			
96-XYZ Corp	Wd	12/15/14			
97-XYZ Corp	Wd	12/15/14			
98-XYZ Corp	Wd	12/15/14			
99-XYZ Corp	Wd	12/15/14			
100-XYZ Corp	Wd	12/15/14			

FIG. 15

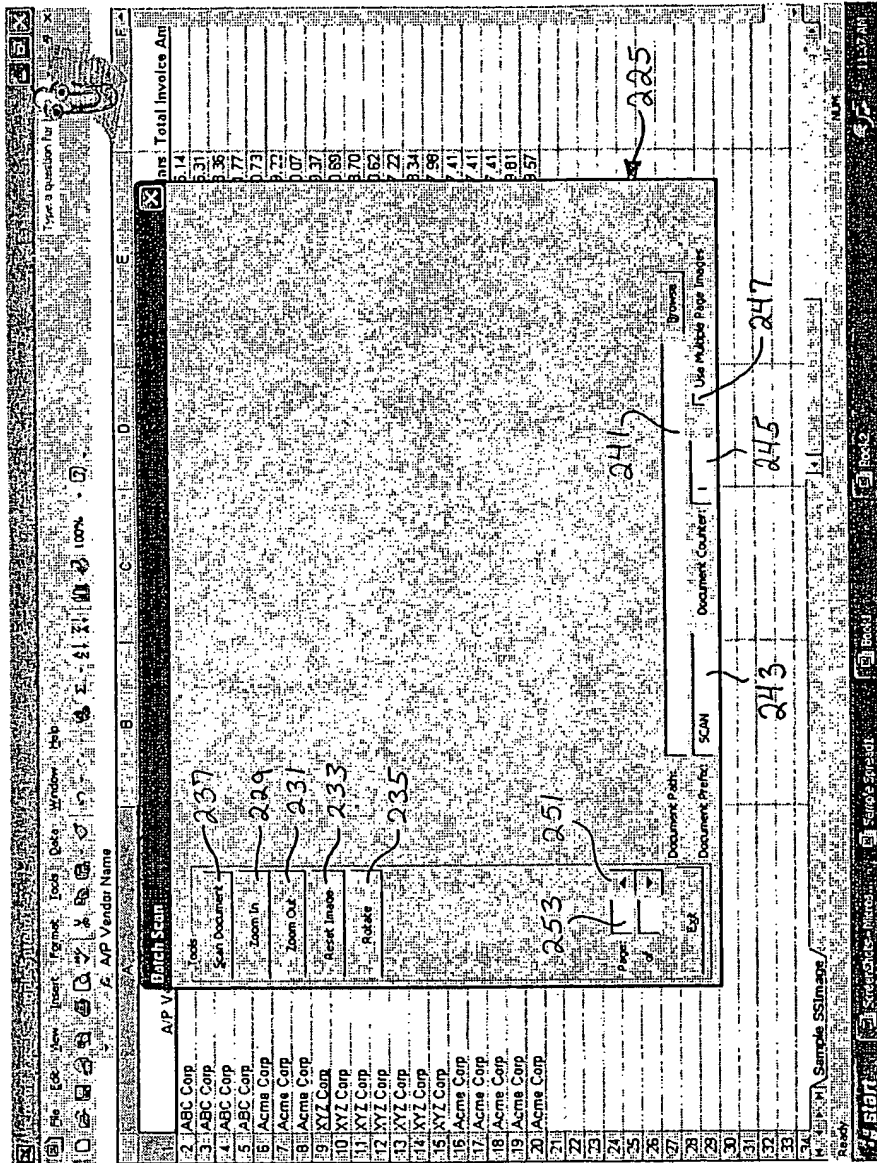


FIG. 16

Microsoft Excel spreadsheet showing an Accounts Payable (A/P) Vendor Name list. The spreadsheet has columns for Vendor Name, General Ledger Code, Invoice Date (M/D/Y), Invoice Number, Sales Tax Amount in Dollars, and Total Invoices Am.

The data is organized into rows, with vendors listed in column A. The spreadsheet includes a menu bar (File, Edit, View, Insert, Format, Tools, Data, Window, Help) and a toolbar with icons for various functions. A status bar at the bottom shows "Sample SSImage" and "Sample Spreadsheet".

A "lineLink" dialog box is open, displaying a list of vendors and their corresponding invoice numbers. The dialog box has a "Batch Import" button and a "lineLink" label. The list shows vendors like ABC Corp, XYZ Corp, and Acme Corp, with invoice numbers ranging from 1254 to 55777.

Handwritten annotations include "265" and "267" next to the "Batch Import" button, and "261" next to the "lineLink" label.

Vendor Name	General Ledger Code	Invoice Date (M/D/Y)	Invoice Number	Sales Tax Amount in Dollars	Total Invoices Am
ABC Corp			1254	1,086.14	
ABC Corp			1265	1,356.31	
ABC Corp			34771	693.36	
ABC Corp			55732	101.77	
Acme Corp			55777	1,720.73	
Acme Corp				298.21	
Acme Corp				7,310.07	
XYZ Corp				769.37	
XYZ Corp				140.89	
XYZ Corp				178.70	
XYZ Corp				2,780.52	
XYZ Corp				67.22	
XYZ Corp				118.34	
XYZ Corp				127.98	
XYZ Corp				77.41	
XYZ Corp				77.41	
XYZ Corp				77.41	
XYZ Corp				1,539.81	
XYZ Corp				6,659.57	

FIG. 17